

Work Order ID 130657

\*130657\*

Ship 23 March

Page 1

Item ID: D350-607-141

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Automatic Lid Opener (Long Basket, Non Split Lid)

Start Date: 3/19/15 Start Qty: 2.00 \*2\*

Cust Item ID:

Required Date: 3/20/15 Req'd Qty: 2.00 \*2\*

Customer:

Reference:

Approvals: Process Plan: MLS Date: 15-03-19

Tooling:

Date:

Run Start

\*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

\*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

|                               |                                                                 |      |  |  |  |  |  |  |  |
|-------------------------------|-----------------------------------------------------------------|------|--|--|--|--|--|--|--|
| 100                           | Document Control                                                | 0.00 |  |  |  |  |  |  |  |
| *100*                         |                                                                 |      |  |  |  |  |  |  |  |
| DC                            | Memo                                                            | 0.00 |  |  |  |  |  |  |  |
| Doc.Control -USB or Paperwork | Photocopy bluefile & type labels per PPP D350-607-141<br>CHG001 |      |  |  |  |  |  |  |  |
|                               |                                                                 |      |  |  |  |  |  |  |  |
| 110                           | Pick Kit                                                        | 0.00 |  |  |  |  |  |  |  |
| *110*                         |                                                                 |      |  |  |  |  |  |  |  |
| Packaging                     | Memo                                                            | 0.00 |  |  |  |  |  |  |  |
| Packaging                     |                                                                 |      |  |  |  |  |  |  |  |
| 120                           | QC4- 100% Inspect kits for completeness                         | 0.00 |  |  |  |  |  |  |  |
| *120*                         |                                                                 |      |  |  |  |  |  |  |  |
| QC                            | Memo                                                            | 0.00 |  |  |  |  |  |  |  |
| Quality Control               |                                                                 |      |  |  |  |  |  |  |  |

(2x)

DAS  
46  
9-89

MLS 1503-19  
(2)

DAS  
6  
9-89

MAR 19 2015

DAS  
28  
9-89

(2x)

DAS  
46  
9-89

MAR 20 2015



Work Order ID 130657

\*130657\*

Page 2

March-19-15 9:57:26 AM

Item ID: D350-607-141 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Automatic Lid Opener (Long Basket, Non Split Lid)  
 Start Date: 3/19/15 Start Qty: 2.00 \*2\* Cust Item ID:  
 Required Date: 3/20/15 Req'd Qty: 2.00 \*2\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description                                                                     | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|----------------------------------------------------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130                            |                                                                                              | 0.00                 |         |        |              |               |               |                  |                |
| *130*                          |                                                                                              |                      |         |        |              | (2x)          | DAS<br>46     | MAR 20 2015      |                |
| Packaging                      | Memo                                                                                         | 0.00                 |         |        |              |               | 9-89          |                  |                |
| Packaging                      | Identify and pack for shipping as per PPP D350-607-141<br>Location: FG-023<br>PPP rev: _____ |                      |         |        |              |               |               |                  |                |
| 140                            | QC21- Final Inspection - Work Order Release                                                  | 0.00                 |         |        |              |               |               |                  |                |
| *140*                          |                                                                                              |                      |         |        |              |               |               |                  |                |
| QC                             | Memo                                                                                         | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |                                                                                              |                      |         |        |              |               |               |                  |                |

ML5 15-03-20

(Signature) 15-3-20

# Picklist Print

March-19-15 9:57:24 AM

Page 1

Work Order ID: 130657

**\*130657\***

Parent Item: D350-607-141

**\*D350-607-141\***

Parent Item Name: Automatic Lid Opener (Long Basket, Non Split Lid)

Start Date: 3/19/15

Required Date: 3/20/15

Start Qty: 2.00

Required Qty: 2.00

## Comments:

IPP RevA: New issue DD verified by:EC  
per dwg revC DD 10.01.18 verified by:EC  
545 DD 10.04.19 verified by:EC

IPP RevB: as  
IPP Rev:C as per ecn10-

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

|         |  |              |    |  |  |     |      |         |   |   |  |  |                  |
|---------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|------------------|
| D3953-1 |  | Manufactured | No |  |  | 110 | Each | 34.0000 | 2 | 4 |  |  | 68-6<br>9<br>DAS |
|---------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|------------------|

**\*D3953-1\***

Gas Spring Bracket

DAS  
46  
9-89

\*\*

### Location

### Loc Qty

### Loc Code

ST069

20

109116

20

ST077A

14

94730

14

|         |  |              |    |  |  |     |      |         |   |   |  |  |                  |
|---------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|------------------|
| D3953-3 |  | Manufactured | No |  |  | 110 | Each | 43.0000 | 2 | 4 |  |  | 68-6<br>9<br>DAS |
|---------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|------------------|

**\*D3953-3\***

Gas Spring Stud, Lid

DAS  
46  
9-89

\*\*

### Location

### Loc Qty

### Loc Code

ST077A

43

115828

20

122668

10

124029

13

|         |  |              |    |  |  |     |      |         |   |   |  |  |                  |
|---------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|------------------|
| D3953-5 |  | Manufactured | No |  |  | 110 | Each | 26.0000 | 2 | 4 |  |  | 68-6<br>9<br>DAS |
|---------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|------------------|

**\*D3953-5\***

Gas Spring Stud, Base

DAS  
46  
9-89

\*\*

### Location

### Loc Qty

### Loc Code

ST069

5

111522

5

ST077A

21

124030

21

MAR 19 2015

68-6  
9  
DAS

DAS  
26  
9-89

DAS  
26  
9-89

DAS  
26  
9-89



# Picklist Print

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Work Order ID: 130657

**\*130657\***

Parent Item: D350-607-141

**\*D350-607-141\***

Parent Item Name: Automatic Lid Opener (Long Basket, Non Split Lid)

Start Date: 3/19/15

Required Date: 3/20/15

Start Qty: 2.00

Required Qty: 2.00

D3969-1

Manufactured No

110

Each

19.0000

2

4

**\*D3969-1\***

DAS

**46**

Prop

9-89

**\*\***

DAS

**6**

9-89

DAS

**26**

9-89

Location

Loc Qty

Loc Code

ST365

19

100609

7

127532

8

129893

4

4

AN3C11A

Purchased No

110

Each

39.0000

4

8

**\*AN3C11A\***

DAS

**46**

BOLT

9-89

**\*\***

DAS

**6**

9-89

DAS

**26**

9-89

Location

Loc Qty

Loc Code

ST349

39

M128224

30

M130401

9

8

AN3C16A

Purchased No

110

Each

47.0000

4

8

**\*AN3C16A\***

DAS

**46**

BOLT

9-89

**\*\***

DAS

**6**

9-89

DAS

**26**

9-89

Location

Loc Qty

Loc Code

ST348

47

m131153

47

8

AN310-4

Purchased No

110

Each

113.0000

4

8

**\*AN310-4\***

AS

**6**

Nut

9-89

**\*\***

MAR 19 2015

DAS

**6**

9-89

DAS

**26**

9-89

Location

Loc Qty

Loc Code

GA

25

M127815

25

ST331

88

M129913

68

M131320

20

8

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Shop Packet Print

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Work Order ID: 130657

**\*130657\***

Parent Item: D350-607-141

**\*D350-607-141\***

Parent Item Name: Automatic Lid Opener (Long Basket, Non Split Lid)

Start Date: 3/19/15

Required Date: 3/20/15

Start Qty: 2.00

Required Qty: 2.00

MS21043-3

Purchased

No

110

Each

1,252.000

8

16

**\*MS21043-3\***

DAS  
**46**  
9-89

Nut

**\*\***

DAS  
**6**  
9-89

DAS  
**26**  
9-89

Location

Loc Qty

Loc Code

FG

80

103691

80

FP001

124

m130673

124

GA

15

m130673

15

ST260a

392

m131677

392

ST304

641

m131340

641

MS24665-2-12

Purchased

No

110

Each

200.0000

4

8

**\*MS24665-2-12\***

DAS  
**46**  
9-89

COTTER PIN

**\*\***

DAS  
**6**  
9-89

DAS  
**26**  
9-89

Location

Loc Qty

Loc Code

ST293

200

125044

200

NAS1149C0332R

Purchased

No

110

Each

6,434.000

8

16

**\*NAS1149C0332R\***

DAS  
**46**  
9-89

WASHER

**\*\***

MAR 19 2015

DAS  
**6**  
9-89

DAS  
**26**  
9-89

Location

Loc Qty

Loc Code

FP001

2140

m130325

2140

ST260a

3000

m131697

3000

ST271

1294

m131340

24

m131618

1270

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Work Order ID: 130657

**\*130657\***

Parent Item: D350-607-141

**\*D350-607-141\***

Parent Item Name: Automatic Lid Opener (Long Basket, Non Split Lid)

Start Date: 3/19/15

Required Date: 3/20/15

Start Qty: 2.00

Required Qty: 2.00

NAS1149C0432R

Purchased

No

110

Each

3,883.000

4

8

**\*NAS1149C0432R\* 46**

WASHER

9-89

**\*\***

Location

Loc Qty

Loc Code

GA

2312

m125807

476

m131467

1836

ST271

1571

m131452

1571

MAR 19 2015  
DAS 26  
9-89

DAS 26  
9-89

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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

8